

Company Registration No. 6371461 (England and Wales)

**A & J PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

TUESDAY



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COMPANIES HOUSE

# A & J PARTNERS LIMITED

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# A & J PARTNERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		518		274
<b>Current assets</b>					
Debtors		13,333		12,315	
Cash at bank and in hand		14,255		14,492	
		<u>27,588</u>		<u>26,807</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(27,282)</u>		<u>(26,517)</u>	
<b>Net current assets</b>			306		290
<b>Total assets less current liabilities</b>			<u>824</u>		<u>564</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			724		464
<b>Shareholders' funds</b>			<u>824</u>		<u>564</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 November 2011

Mrs A McCabe  
Director 

Mr J Briggs  
Director 

Company Registration No. 6371461

# A & J PARTNERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2010	649
Additions	691
Disposals	(649)
	<hr/>
At 30 September 2011	691
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<b>Depreciation</b>	
At 1 October 2010	375
On disposals	(375)
Charge for the year	173
	<hr/>
At 30 September 2011	173
	<hr/>
<b>Net book value</b>	
At 30 September 2011	518
	<hr/>
At 30 September 2010	274
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### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
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# **A & J PARTNERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 SEPTEMBER 2011***

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### **4 Related party relationships and transactions**

#### **Loans to directors**

Included in other debtors is a directors loan account to Mr J Briggs, director and shareholder for £962  
There has been no movement on the loan in the year